

	Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
66700 - Professional Fees									
CWPC									
	Check	09/11/2017	1753	Compton & Wendler, P.C.	Invoice 44210	Texas Capital Bank 8111056217	12,515.20		12,515.20
	Check	09/18/2017	1754	Compton & Wendler, P.C.	44339	Texas Capital Bank 8111056217	12,519.00		25,034.20
	Check	10/23/2017	1760	Compton & Wendler, P.C.		Texas Capital Bank 8111056217	12,693.85		37,728.05
	Check	11/15/2017	1762	Compton & Wendler, P.C.	Invoice 44761	Texas Capital Bank 8111056217	12,618.00		50,346.05
	Check	12/15/2017	1765	Compton & Wendler, P.C.	VOID:	Texas Capital Bank 8111056217	0.00		50,346.05
	Check	12/15/2017	1766	Compton & Wendler, P.C.	Invoice 45035	Texas Capital Bank 8111056217	12,782.10		63,128.15
	Check	02/15/2018	1773	Compton & Wendler, P.C.	-MULTIPLE-	Texas Capital Bank 8111056217	25,700.00		88,828.15
Total CWPC							88,828.15	0.00	88,828.15
LL									
	Check	09/22/2017	1756	Locke Lord LLP	Invoice 1357196	Texas Capital Bank 8111056217	500.00		500.00
	Check	11/15/2017	1761	Locke Lord LLP	Invoice 1362425	Texas Capital Bank 8111056217	1,100.50		1,600.50
	Check	11/22/2017	1763	Locke Lord LLP	Invoice 1370725	Texas Capital Bank 8111056217	100.00		1,700.50
Total LL							1,700.50	0.00	1,700.50
Total 66700 - Professional Fees							90,528.65	0.00	90,528.65
TOTAL							90,528.65	0.00	90,528.65